

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account
Batch Statements
Reports
Auto Post Payments
Manual Post Payments
Online I

Provider Report
Deposit Report
Payment Report
Collections Report
Patient Aging
Insurance Aging
Coml

Service Date Start
X
7/1/2023

Service Date End
X
7/30/2023

Payment Date Start
X

Payment Date End
X

Posted Date Start
X

Posted Date End
X

Site
X

Clinician
X

Insurance
X

Patient
X

Pmt Source
X
Patient
Insurance

Billing Code
X

Pmt/Adj Code
X

Balance Type
X
Patient
Insurance

Manually Posted
Auto Post Payments

Outstanding Balance
Credit Balance

X
Clear Filters

1086 matching transactions found.

Show Insurance/Patient Balances

Show Sites
Show Patients
Show Clinicians
Show Insurance

Detail
Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Tafoya, Chris 525.00									
SRVC: 7/2/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/6/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/7/2023	120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support				
SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/12/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/12/2023	90.00	0.00	0.00	BAL DUE: \$90.00	H0038 Peer Support				
SRVC: 7/15/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
SRVC: 7/19/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/21/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/23/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
Tatom, Cody R 285.00									
SRVC: 7/2/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/2/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/3/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/5/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/6/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/7/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/9/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/9/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/14/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/21/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/21/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/21/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Trujillo, Veronica									
SRVC: 7/5/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Valenzuela, Maryjane 90.00									
SRVC: 7/21/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/23/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				

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7/30/23, 8:36 PM